



STATE OF ARKANSAS

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Term Contract

Vendor No. 100051323
Contact SHELLY DUGGER
Your reference SP-07-0038

SYSCO FOOD SERVICES OF ARKANSAS INC
PO Box 194060
LITTLE ROCK AR 72209

Contract No. 4600011577
Date 08/25/2006

Contact Howard Nesmith
Telephone 501-371-6055
Fax 501-324-9311

Our ref. ST
Incoterms FOB
DESTINATION

Send Invoice To:

AS SPECIFIED ON AGENCY'S PURCHASE
ORDER

Ship To:

Valid from: 09/01/2006
Valid to: 10/31/2006

REFERENCE TRACKING NUMBER: SP-06-0038
COMMODITY: POULTRY AND EGGS
CONTRACT TYPE: TERM (OUTLINE AGREEMENT)

CONTRACT PERIOD: SEPTEMBER 1, 2006 through OCTOBER 31, 2006
(TWO MONTH CONTRACT)

CONTRACT TYPE: TERM (OUTLINE AGREEMENT)

THIS IS A TERM CONTRACT ISSUED BY THE OFFICE OF STATE PROCUREMENT. THIS IS NOT YOUR AUTHORITY TO SHIP. A SEPARATE PURCHASE ORDER WILL BE ISSUED. THIS CONTRACT CONSTITUTES ACCEPTANCE OF YOUR BID ALONG WITH ALL TERMS AND CONDITIONS THEREIN AND SIGNIFIES THE OFFERER'S KNOWLEDGE AND ACCEPTANCE OF ALL TERMS AND CONDITIONS SET FORTH WITHIN THE INVITATION FOR BID.

VENDOR NAME: SHELLY DUGGER
VENDOR PHONE #: 501-562-4111
VENDOR FAX # 501-562-1092
VENDOR E-MAIL ADDRESS: DUGGER.SHELLY@AR.SYSCO.COM
FED. ID#: 73-1576314

F.O.B.: AS SPECIFIED BY AGENCY PURCHASE ORDER

SPECIAL TERMS AND CONDITIONS

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

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Purchasing Official/Fiscal Officer

8/28/06
Date



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SCOPE: This is a Contract Award for Poultry and Eggs for a two (2) month period. Using agencies are listed; however, an agency not listed may wish to purchase from this contract. If this occurs, the contractor will have the option to sell to that agency at the contract price.

GENERAL:

- 1.Failure to bid in unit of measure requested may result in rejection of bid.
- 2.No distressed or salvaged food will be accepted.

QUANTITIES:

Quantities indicated reflect estimates only and may not be exact requirements.

AUTHORIZATION FOR SHIPMENT:

A purchase order from the using agency will authorize shipment. Orders shall be placed with the vendor seven (7) days prior to the specified delivery date.

DELIVERY:

1. All deliveries will be made between 8:00 a.m. and 4:00 p.m. on the date specified on purchase order.
2. Contractors must notify the Office of State Procurement of inability to deliver on schedule.

PACKAGING/TRANSPORTING:

1. Products delivered shall be processed and packed in accordance with good commercial practice and shall conform to all applicable standards promulgated under the Federal Food, Drug, and Cosmetic Act in effect at the time of shipment.
2. Shipping cases shall be plainly marked on one end describing product, quantity, and weight of cartons.
3. Products must be transported to point of delivery in a vehicle equipped and able to maintain proper product temperature.

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CERTIFICATION/GRADE

1. The State may require the contractor to furnish USDA or USDI grade certification on any or all items.
2. All fryers, hens, and turkeys must be plant grade USDA inspected. Certification and proof of plant grade USDA inspection must be provided upon request.

NOTE:

IF VENDOR REQUESTS A SUBSTITUTION OF AN ITEM AWARDED TO HIS COMPANY, THE SUBSTITUTION MUST BE APPROVED BY HOWARD NESMITH, BUYER, OFFICE OF STATE PROCUREMENT PRIOR TO SHIPMENT OF SUBSTITUTION TO USING AGENCY. FAILURE TO REQUEST APPROVAL WILL RESULT IN CANCELLATION OF THE ITEM INVOLVED.

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AGENCIES

- B. ARKANSAS HEALTH CENTER
6701 HWY 67
BENTON, AR 72015-8489
- C. HUMAN DEVELOPMENT CENTER
ALEXANDER UNIT
11147 HWY. 111S
P.O. BOX 320
ALEXANDER, AR 72202
- D. SCHOOL FOR THE BLIND
2600 WEST MARKHAM (PO BOX 668)
LITTLE ROCK, AR 72203
- E. SCHOOL FOR THE DEAF
2400 WEST MARKHAM
LITTLE ROCK, AR 72203
- G. ARKANSAS STATE POLICE ACADEMY
CADET KITCHEN
GEYER SPRINGS ROAD
LITTLE ROCK, AR 72209
- J. HUMAN DEVELOPMENT CENTER
CONWAY UNIT
150 SIEBENMORGAN, AR 72032
- K. HOT SPRINGS REHAB CENTER
P.O. BOX 1358
105 RESERVE
HOT SPRINGS, AR 71901
- L. HUMAN DEVELOPMENT CENTER
BOONEVILLE UNIT
HWY. 116 SOUTH
BOONEVILLE, AR 72927
- M. HUMAN DEVELOPMENT CENTER
JONESBORO UNIT
701 COLONY DRIVE
JONESBORO, AR 72404

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- P. HUMAN DEVELOPMENT CENTER
WARREN UNIT
1 CENTER CIRCLE SLOT # 5570
WARREN, AR 71671
- R. HUMAN DEVELOPMENT CENTER
ARKADELPHIA UNIT
PO BOX 70 #1 Prator Drive HWY 390
ARKADELPHIA, AR 71923
- S. ARKANSAS LAW ENFORCEMENT
TRAINING ACADEMY
P.O. BOX 3106
EAST CAMDEN, AR 71701
- T. SOUTHEAST ARKANSAS
COMMUNITY PUNISHMENT CENTER
7301 WEST 13TH STREET
PINE BLUFF, AR 71602
- U. CENTRAL ARKANSAS COMMUNITY PUNISHMENT
4823 WEST 7TH STREET
LITTLE ROCK, AR 72204
- V. SOUTHWEST ARKANSAS
COMMUNITY PUNISHMENT CENTER
506 WALNUT
TEXARKANA, AR 71854
- W. NORTHEAST ARKANSAS COMMUNITY PUNISHMENT
1351 CYRO ROAD
OSCEOLA, AR 72370

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AGENCIES CONT'D

AA DEPARTMENT OF CORRECTION
PINE BLUFF WORK COMPLEX
890 FREELINE DRIVE
PINE BLUFF, AR 71603

BB DEPARTMENT OF CORRECTION
CUMMINS UNIT
HWY 388
GRADY, AR 71644

CC DEPARTMENT OF CORRECTION
TUCKER UNIT FOR WOMEN
2400 STATE FARM ROAD
TUCKER, AR 72168-8703

DD DEPARTMENT OF CORRECTION
VARNER UNIT
HWY 388
GRADY, AR 71644

EE DEPARTMENT OF CORRECTION
DIAGNOSTIC UNIT
7500 CORRECTION CIRCLE
PINE BLUFF, AR 71603

FF DEPARTMENT OF CORRECTION
WRIGHTSVILLE UNIT
8400 HWY 386
WRIGHTSVILLE, AR 72183

HH DEPARTMENT OF CORRECTION
INSTITUTIONAL WAREHOUSE
7600 CORRECTIONAL CIRCLE
(PO BOX 6408 Pine Bluff AR 71611) Billing
PINE BLUFF, AR 71603

JJ DEPARTMENT OF CORRECTION
MISSISSIPPI COUNTY WORK
MEADOW ROAD
LUXORA, AR 72358

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LL	DEPARTMENT OF CORRECTION MAXIMUM SEC.-TUCKER UNIT 2501 STATE FARM ROAD TUCKER, AR 72168
MM	DEPARTMENT OF CORRECTION BENTON SERVICES 6701 HWY. 67 BENTON, AR 72015
NN	DEPARTMENT OF CORRECTION NORTH CENTRAL UNIT HC62 BOX 300 CALICO, AR 72519
OO	DEPARTMENT OF CORRECTION DELTA REGIONAL UNIT RT 1 BOX 12 DERMOTT, AR 71638
PP	DEPARTMENT OF CORRECTION JEFFERSON CO. JAIL 7206 WEST 7TH STREET PINE BLUFF, AR 71603
RR	DEPARTMENT OF CORRECTION WRIGHTSVILLE/BOOT CAMP 22522 ASHER ROAD WRIGHTSVILLE, AR 72183
SS	DEPARTMENT OF CORRECTION LEE COUNTY CORR. FACILITY 324 LEE BRICKEYS, AR 72320

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Item	Material/Description	Target QtyUM	Unit Price	Amount
0010	10002353 CHICKEN, CUT, 8PC, BREADED RAW, FROZEN ITEM # 1 Please deliver to: Agency DHS ALEXANDER HDC 14701 HWY 111 S ALEXANDER AR 72002	40 Case	43.82	\$ 1,752.80
0020	10002353 CHICKEN, CUT, 8PC, BREADED RAW, FROZEN ITEM # 2 Please deliver to: Hot Springs Rehabilitation Center 105 Reserve Ave HOT SPRINGS AR 71901	40 Case	43.82	\$ 1,752.80
0030	10002353 CHICKEN, CUT, 8PC, BREADED RAW, FROZEN ITEM # 3 Please deliver to: AR Law Enf. Trng. Acad. Hussey Road East Camden AR 71701	16 Case	43.82	\$ 701.12
0040	10002353 CHICKEN, CUT, 8PC, BREADED RAW, FROZEN ITEM # 4 Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671	6 Case	43.82	\$ 262.92
0050	10002354 CHICKEN BREAST, FILLETS, GRILLED, 3 OZ ITEM # 5 Please deliver to: Agency DHS ALEXANDER HDC 14701 HWY 111 S ALEXANDER AR 72002	400 pound, US	2.30	\$ 920.00
0060	10002354 CHICKEN BREAST, FILLETS, GRILLED, 3 OZ ITEM # 6	200 pound, US	2.30	\$ 460.00

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	Please deliver to: SCHOOL FOR THE DEAF 2400 W. Markham Little Rock AR 72205			
0070	10002354 CHICKEN BREAST, FILLETS, GRILLED, 3 OZ ITEM # 7 Please deliver to: DHS BOONEVILLE HDC HWY 116 S BOONEVILLE AR 72927	160 pound, US	2.30	\$ 368.00
0080	10002354 CHICKEN BREAST, FILLETS, GRILLED, 3 OZ ITEM # 9 Please deliver to: DHS ARKADELPHIA HDC 1 PRATOR DRIVE ARKADELPHIA AR 71923	280 pound, US	2.30	\$ 644.00
0090	10002354 CHICKEN BREAST, FILLETS, GRILLED, 3 OZ ITEM # 10 Please deliver to: AR Law Enf. Trng. Acad. Hussey Road East Camden AR 71701	200 pound, US	2.30	\$ 460.00
0100	10002354 CHICKEN BREAST, FILLETS, GRILLED, 3 OZ ITEM # 11 Please deliver to: Southeast Arkansas Community P Southeast Arkansas Community P 7301 West Thirteenth Street PINE BLUFF AR 71602	400 pound, US	2.30	\$ 920.00
0110	10002354 CHICKEN BREAST, FILLETS, GRILLED, 3 OZ ITEM # 12 Please deliver to: Central Arkansas Community Pun Central Arkansas Community Pun 4823 West Seventh Street LITTLE ROCK AR 72205	300 pound, US	2.30	\$ 690.00

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0120	10002354 CHICKEN BREAST, FILLETS, GRILLED, 3 OZ ITEM # 13 Please deliver to: SWACCC Texarkana 506 Walnut TEXARKANA AR 71854	2,080 pound, US	2.30	\$ 4,784.00
0130	10002355 CHICKEN BREAST, RAW, BONED, SKINNED,5 OZ ITEM # 15 Please deliver to: Agency DHS ALEXANDER HDC 14701 HWY 111 S ALEXANDER AR 72002	20 Case	33.52	\$ 670.40
0140	10002355 CHICKEN BREAST, RAW, BONED, SKINNED,5 OZ ITEM # 16 Please deliver to: ARKANSAS SCHOOL FOR THE BLIND 2600 WEST MARKHAM LITTLE ROCK AR 72203	12 Case	33.52	\$ 402.24
0150	10002355 CHICKEN BREAST, RAW, BONED, SKINNED,5 OZ ITEM # 17 Please deliver to: SCHOOL FOR THE DEAF 2400 W. Markham Little Rock AR 72205	24 Case	33.52	\$ 804.48
0160	10002355 CHICKEN BREAST, RAW, BONED, SKINNED,5 OZ ITEM # 18 Please deliver to: AR STATE POLICE 1 STATE POLICE PLAZA DR LITTLE ROCK AR 72209	16 Case	33.52	\$ 536.32
0170	10002355 CHICKEN BREAST, RAW, BONED, SKINNED,5 OZ ITEM # 19	40 Case	33.52	\$ 1,340.80

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Please deliver to: Hot Springs Rehabilitation Center 105 Reserve Ave HOT SPRINGS AR 71901			
0180	10002355 CHICKEN BREAST, RAW, BONED, SKINNED,5 OZ ITEM # 20 Please deliver to: DHS BOONEVILLE HDC HWY 116 S BOONEVILLE AR 72927	40 Case	33.52	\$ 1,340.80
0190	10002355 CHICKEN BREAST, RAW, BONED, SKINNED,5 OZ ITEM # 21 Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671	12 Case	33.52	\$ 402.24
0200	10002355 CHICKEN BREAST, RAW, BONED, SKINNED,5 OZ ITEM # 22 Please deliver to: DHS ARKADELPHIA HDC 1 PRATOR DRIVE ARKADELPHIA AR 71923	8 Case	33.52	\$ 268.16
0210	10002355 CHICKEN BREAST, RAW, BONED, SKINNED,5 OZ ITEM # 23 Please deliver to: AR Law Enf. Trng. Acad. Hussey Road East Camden AR 71701	24 Case	33.52	\$ 804.48
0220	10002356 CHICKEN BREAST,STRIPS,BONED,SKINNED,1 OZ ITEM # 24 Please deliver to: ARKANSAS SCHOOL FOR THE BLIND 2600 WEST MARKHAM LITTLE ROCK AR 72203	150 pound, US	2.89	\$ 433.50
0230	10002356 CHICKEN BREAST,STRIPS,BONED,SKINNED,1 OZ	200 pound, US	2.89	\$ 578.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	ITEM # 25 Please deliver to: SCHOOL FOR THE DEAF 2400 W. Markham Little Rock AR 72205			
0240	10002356 CHICKEN BREAST,STRIPS,BONED,SKINNED,1 OZ ITEM # 27 Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671	120 pound, US	2.89	\$ 346.80
0250	10002356 CHICKEN BREAST,STRIPS,BONED,SKINNED,1 OZ ITEM # 28 Please deliver to: DHS ARKADELPHIA HDC 1 PRATOR DRIVE ARKADELPHIA AR 71923	400 pound, US	2.89	\$ 1,156.00
0260	10002356 CHICKEN BREAST,STRIPS,BONED,SKINNED,1 OZ ITEM # 29 Please deliver to: AR Law Enf. Trng. Acad. Hussey Road East Camden AR 71701	200 pound, US	2.26	\$ 452.00
0270	10002356 CHICKEN BREAST,STRIPS,BONED,SKINNED,1 OZ ITEM # 30 Please deliver to: DHS BOONEVILLE HDC HWY 116 S BOONEVILLE AR 72927	300 pound, US	2.26	\$ 678.00
0280	10103147 CHICKEN,BREAST,HALVES,BREADED,FROZEN ITEM # 31 Please deliver to: Agency DHS ALEXANDER HDC 14701 HWY 111 S ALEXANDER AR 72002	20 Case	65.61	\$ 1,312.20

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Item	Material/Description	Target QtyUM	Unit Price	Amount
0290	10103147 CHICKEN,BREAST,HALVES,BREADED,FROZEN ITEM # 32 Please deliver to: Hot Springs Rehabilitation Center 105 Reserve Ave HOT SPRINGS AR 71901	8 Case	65.61	\$ 524.88
0300	10103147 CHICKEN,BREAST,HALVES,BREADED,FROZEN ITEM # 33 Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671	4 Case	65.61	\$ 262.44
0310	10002359 CHICKEN,FAJITA STRIPS, SEASONED, 1 OZ ITEM # 34 Please deliver to: Agency DHS ALEXANDER HDC 14701 HWY 111 S ALEXANDER AR 72002	400 pound, US	2.68	\$ 1,072.00
0320	10002359 CHICKEN,FAJITA STRIPS, SEASONED, 1 OZ ITEM # 35 Please deliver to: SCHOOL FOR THE DEAF 2400 W. Markham Little Rock AR 72205	160 pound, US	2.68	\$ 428.80
0330	10002359 CHICKEN,FAJITA STRIPS, SEASONED, 1 OZ ITEM # 36 Please deliver to: DHS BOONEVILLE HDC HWY 116 S BOONEVILLE AR 72927	300 pound, US	2.68	\$ 804.00
0340	10002359 CHICKEN,FAJITA STRIPS, SEASONED, 1 OZ ITEM # 38	300 pound, US	3.29	\$ 987.00

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	Please deliver to: DHS ARKADELPHIA HDC 1 PRATOR DRIVE ARKADELPHIA AR 71923			
0350	10002359 CHICKEN,FAJITA STRIPS, SEASONED, 1 OZ ITEM # 39 Please deliver to: AR Law Enf. Trng. Acad. Hussey Road East Camden AR 71701	300 pound, US	2.68	\$ 804.00
0360	10002363 CHICKEN NUGGETS, BREADED, 0.5 OZ ITEM # 40 Please deliver to: SCHOOL FOR THE DEAF 2400 W. Markham Little Rock AR 72205	160 pound, US	1.28	\$ 204.80
0370	10002363 CHICKEN NUGGETS, BREADED, 0.5 OZ ITEM # 41 Please deliver to: DHS BOONEVILLE HDC HWY 116 S BOONEVILLE AR 72927	240 pound, US	1.28	\$ 307.20
0380	10002363 CHICKEN NUGGETS, BREADED, 0.5 OZ ITEM # 42 Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671	160 pound, US	1.28	\$ 204.80
0390	10002364 CHICKEN,DRUMSTICKS, FROZEN, 2.6 OZ ITEM # 43 Please deliver to: AR HEALTH CTR STOREROOM SUPPLY BLDG 21 6701 HWY 67 BENTON AR 72015-8909	120 pound, US	1.58	\$ 189.60

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0400	10002364 CHICKEN,DRUMSTICKS, FROZEN, 2.6 OZ ITEM # 44 Please deliver to: SCHOOL FOR THE DEAF 2400 W. Markham Little Rock AR 72205	120 pound, US	1.58	\$ 189.60
0410	10002364 CHICKEN,DRUMSTICKS, FROZEN, 2.6 OZ ITEM # 45 Please deliver to: AR STATE POLICE 1 STATE POLICE PLAZA DR LITTLE ROCK AR 72209	30 pound, US	1.58	\$ 47.40
0420	10002367 CHICKEN,SPLIT BREAST, FROZEN, 6.5 OZ ITEM # 46 Please deliver to: AR HEALTH CTR STOREROOM SUPPLY BLDG 21 6701 HWY 67 BENTON AR 72015-8909	900 pound, US	1.70	\$ 1,530.00
0430	10002367 CHICKEN,SPLIT BREAST, FROZEN, 6.5 OZ ITEM # 47 Please deliver to: Agency DHS ALEXANDER HDC 14701 HWY 111 S ALEXANDER AR 72002	240 pound, US	1.70	\$ 408.00
0440	10002367 CHICKEN,SPLIT BREAST, FROZEN, 6.5 OZ ITEM # 48 Please deliver to: ARKANSAS SCHOOL FOR THE BLIND 2600 WEST MARKHAM LITTLE ROCK AR 72203	100 pound, US	1.70	\$ 170.00
0450	10002367 CHICKEN,SPLIT BREAST, FROZEN, 6.5 OZ ITEM # 49	120 pound, US	1.70	\$ 204.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671			
0460	10002369 CHICKEN, THIGHS, FROZEN, 3.5 OZ ITEM # 50 Please deliver to: AR HEALTH CTR STOREROOM SUPPLY BLDG 21 6701 HWY 67 BENTON AR 72015-8909	120 pound, US	1.00	\$ 120.00
0470	10002370 CHICKEN, QUARTERED, DRESSED, DRAWN, 2.75# ITEM # 51 Please deliver to: AR HEALTH CTR STOREROOM SUPPLY BLDG 21 6701 HWY 67 BENTON AR 72015-8909	900 pound, US	1.17	\$ 1,053.00
0480	10002370 CHICKEN, QUARTERED, DRESSED, DRAWN, 2.75# ITEM # 52 Please deliver to: Agency DHS ALEXANDER HDC 14701 HWY 111 S ALEXANDER AR 72002	1,200 pound, US	1.17	\$ 1,404.00
0490	10002370 CHICKEN, QUARTERED, DRESSED, DRAWN, 2.75# ITEM # 53 Please deliver to: ARKANSAS SCHOOL FOR THE BLIND 2600 WEST MARKHAM LITTLE ROCK AR 72203	450 pound, US	1.17	\$ 526.50
0500	10002370 CHICKEN, QUARTERED, DRESSED, DRAWN, 2.75# ITEM # 54 Please deliver to: SCHOOL FOR THE DEAF 2400 W. Markham Little Rock AR 72205	200 pound, US	1.17	\$ 234.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
0510	10002371 CHICKEN,QUARTERED,DRESSED,DRAWN,FROZEN ITEM # 57 Please deliver to: DHS CONWAY HDC ATTN STOREROOM 150 E SIEBENMORGEN CONWAY AR 72032	1 pound, US	1.12	\$ 1.12
0520	10002371 CHICKEN,QUARTERED,DRESSED,DRAWN,FROZEN ITEM # 60 Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671	682 pound, US	1.12	\$ 763.84
0530	10002371 CHICKEN,QUARTERED,DRESSED,DRAWN,FROZEN ITEM # 62 Please deliver to: AR Law Enf. Trng. Acad. Hussey Road East Camden AR 71701	375 pound, US	1.12	\$ 420.00
0540	10002372 CHICKEN,WHOLE FRYERS,DRESSED DRAWN 2.75# ITEM # 64 Please deliver to: ARKANSAS SCHOOL FOR THE BLIND 2600 WEST MARKHAM LITTLE ROCK AR 72203	600 pound, US	0.89	\$ 534.00
0550	10103146 CHICKEN,WHOLE,DRESSED DRAWN,FROZEN ITEM # 68 Please deliver to: SWACCC Texarkana 506 Walnut TEXARKANA AR 71854	2,500 pound, US	0.88	\$ 2,200.00
0560	10103146 CHICKEN,WHOLE,DRESSED DRAWN,FROZEN ITEM # 70	110,000 pound, US	0.48	\$ 52,800.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Please deliver to: ADC/CENTRAL WAREHOUSE WAREHOUSE DISTRIBUTION 7600 CORRECTION CIR PINE BLUFF AR 71603			
0570	10002374 EGG BEATERS 2# ITEM # 71 Please deliver to: AR HEALTH CTR STOREROOM SUPPLY BLDG 21 6701 HWY 67 BENTON AR 72015-8909	16 Case	31.30	\$ 500.80
0580	10002374 EGG BEATERS 2# ITEM # 72 Please deliver to: Agency DHS ALEXANDER HDC 14701 HWY 111 S ALEXANDER AR 72002	4 Case	31.30	\$ 125.20
0590	10002374 EGG BEATERS 2# ITEM # 73 Please deliver to: DHS CONWAY HDC ATTN STOREROOM 150 E SIEBENMORGEN CONWAY AR 72032	25 Case	31.30	\$ 782.50
0600	10002374 EGG BEATERS 2# ITEM # 74 Please deliver to: DHS BOONEVILLE HDC HWY 116 S BOONEVILLE AR 72927	2 Case	31.30	\$ 62.60
0610	10002374 EGG BEATERS 2# ITEM # 76 Please deliver to: DHS ARKADELPHIA HDC 1 PRATOR DRIVE ARKADELPHIA AR 71923	8 Case	31.30	\$ 250.40

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Item	Material/Description	Target QtyUM	Unit Price	Amount
0620	10002375 EGGS COOKED AND DICED 5# ITEM # 77 Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671	2 Case	25.62	\$ 51.24
0630	10002376 EGGS, DRIED, 26% EGG SOLIDS, 5# ITEM # 78 Please deliver to: Agency DHS ALEXANDER HDC 14701 HWY 111 S ALEXANDER AR 72002	2 Case	36.90	\$ 73.80
0640	10002376 EGGS, DRIED, 26% EGG SOLIDS, 5# ITEM # 79 Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671	2 Case	36.90	\$ 73.80
0650	10002377 EGGS, FRESH SHELL, USDA LARGE, #2105823 ITEM # 81 Please deliver to: AR HEALTH CTR STOREROOM SUPPLY BLDG 21 6701 HWY 67 BENTON AR 72015-8909	1,200 Dozen	0.80	\$ 960.00
0660	10002377 EGGS, FRESH SHELL, USDA LARGE, #2105823 ITEM # 82 Please deliver to: Agency DHS ALEXANDER HDC 14701 HWY 111 S ALEXANDER AR 72002	600 Dozen	0.80	\$ 480.00
0670	10002377 EGGS, FRESH SHELL, USDA LARGE, #2105823	120 Dozen	0.80	\$ 96.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	ITEM # 83 Please deliver to: ARKANSAS SCHOOL FOR THE BLIND 2600 WEST MARKHAM LITTLE ROCK AR 72203			
0680	10002377 EGGS, FRESH SHELL, USDA LARGE, #2105823 ITEM # 84 Please deliver to: SCHOOL FOR THE DEAF 2400 W. Markham Little Rock AR 72205	960 Dozen	0.80	\$ 768.00
0690	10002377 EGGS, FRESH SHELL, USDA LARGE, #2105823 ITEM # 85 Please deliver to: AR STATE POLICE 1 STATE POLICE PLAZA DR LITTLE ROCK AR 72209	480 Dozen	0.80	\$ 384.00
0700	10002377 EGGS, FRESH SHELL, USDA LARGE, #2105823 ITEM # 86 Please deliver to: DHS CONWAY HDC ATTN STOREROOM 150 E SIEBENMORGEN CONWAY AR 72032	1,200 Dozen	0.80	\$ 960.00
0710	10002377 EGGS, FRESH SHELL, USDA LARGE, #2105823 ITEM # 87 Please deliver to: Hot Springs Rehabilitation Center 105 Reserve Ave HOT SPRINGS AR 71901	1,680 Dozen	0.80	\$ 1,344.00
0720	10002377 EGGS, FRESH SHELL, USDA LARGE, #2105823 ITEM # 88 Please deliver to: DHS BOONEVILLE HDC HWY 116 S BOONEVILLE AR 72927	600 Dozen	0.80	\$ 480.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
0730	10002377 EGGS, FRESH SHELL, USDA LARGE, #2105823 ITEM # 90 Please deliver to: DHS ARKADELPHIA HDC 1 PRATOR DRIVE ARKADELPHIA AR 71923	720 Dozen	0.80	\$ 576.00
0740	10002377 EGGS, FRESH SHELL, USDA LARGE, #2105823 ITEM # 91 Please deliver to: AR Law Enf. Trng. Acad. Hussey Road East Camden AR 71701	1,860 Dozen	0.80	\$ 1,488.00
0750	10002377 EGGS, FRESH SHELL, USDA LARGE, #2105823 ITEM # 92 Please deliver to: Southeast Arkansas Community P Southeast Arkansas Community P 7301 West Thirteenth Street PINE BLUFF AR 71602	480 Dozen	0.80	\$ 384.00
0760	10002377 EGGS, FRESH SHELL, USDA LARGE, #2105823 ITEM # 93 Please deliver to: Central Arkansas Community Pun Central Arkansas Community Pun 4823 West Seventh Street LITTLE ROCK AR 72205	120 Dozen	0.80	\$ 96.00
0770	10002377 EGGS, FRESH SHELL, USDA LARGE, #2105823 ITEM # 94 Please deliver to: SWACCC Texarkana 506 Walnut TEXARKANA AR 71854	3,600 Dozen	0.80	\$ 2,880.00
0780	10002378 EGGS,FRESH SHELL,LARGE, DOZEN PK, 30DZ ITEM # 96	60 Dozen	1.01	\$ 60.60

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Please deliver to: DHS BOONEVILLE HDC HWY 116 S BOONEVILLE AR 72927			
0790	10002378 EGGS,FRESH SHELL,LARGE, DOZEN PK, 30DZ ITEM # 97 Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671	120 Dozen	1.01	\$ 121.20
0800	10002379 EGGS, FROZEN,GRADE A, 26% EGG SOLIDS 5# ITEM # 98 Please deliver to: SCHOOL FOR THE DEAF 2400 W. Markham Little Rock AR 72205	2 Case	30.62	\$ 61.24
0810	10002379 EGGS, FROZEN,GRADE A, 26% EGG SOLIDS 5# ITEM # 99 Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671	24 Case	30.62	\$ 734.88
0820	10002380 EGGS, HARD BOILED, PEELED, 20# ITEM # 100 Please deliver to: Agency DHS ALEXANDER HDC 14701 HWY 111 S ALEXANDER AR 72002	16 Pack	34.00	\$ 544.00
0830	10002380 EGGS, HARD BOILED, PEELED, 20# ITEM # 101 Please deliver to: ARKANSAS SCHOOL FOR THE BLIND 2600 WEST MARKHAM LITTLE ROCK AR 72203	4 Pack	34.00	\$ 136.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
0840	10002380 EGGS, HARD BOILED, PEELED, 20# ITEM # 102 Please deliver to: DHS CONWAY HDC ATTN STOREROOM 150 E SIEBENMORGEN CONWAY AR 72032	42 Pack	27.20	\$ 1,142.40
0850	10002380 EGGS, HARD BOILED, PEELED, 20# ITEM # 103 Please deliver to: DHS BOONEVILLE HDC HWY 116 S BOONEVILLE AR 72927	2 Pack	34.00	\$ 68.00
0860	10002380 EGGS, HARD BOILED, PEELED, 20# ITEM # 105 Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671	4 Pack	34.00	\$ 136.00
0870	10002381 EGGS, LIQUID, ULTRAPASTEURIZED, 20# ITEM # 106 Please deliver to: DHS CONWAY HDC ATTN STOREROOM 150 E SIEBENMORGEN CONWAY AR 72032	200 Case	18.50	\$ 3,700.00
0880	10002381 EGGS, LIQUID, ULTRAPASTEURIZED, 20# ITEM # 107 Please deliver to: DHS BOONEVILLE HDC HWY 116 S BOONEVILLE AR 72927	40 Case	18.50	\$ 740.00
0890	10002382 EGGS, PASTEURIZED, FROZEN, WHOLE, 5# ITEM # 109	8 Case	25.98	\$ 207.84

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Please deliver to: DHS ARKADELPHIA HDC 1 PRATOR DRIVE ARKADELPHIA AR 71923			
0900	10002383 EGGS, SCRAMBLED, POLY BAG, 5# ITEM # 110 Please deliver to: AR HEALTH CTR STOREROOM SUPPLY BLDG 21 6701 HWY 67 BENTON AR 72015-8909	160 pound, US	0.79	\$ 126.40
0910	10002383 EGGS, SCRAMBLED, POLY BAG, 5# ITEM # 111 Please deliver to: Agency DHS ALEXANDER HDC 14701 HWY 111 S ALEXANDER AR 72002	480 pound, US	0.79	\$ 379.20
0920	10002383 EGGS, SCRAMBLED, POLY BAG, 5# ITEM # 112 Please deliver to: DHS ARKADELPHIA HDC 1 PRATOR DRIVE ARKADELPHIA AR 71923	480 pound, US	0.79	\$ 379.20
0930	10002383 EGGS, SCRAMBLED, POLY BAG, 5# ITEM # 113 Please deliver to: Southeast Arkansas Community P Southeast Arkansas Community P 7301 West Thirteenth Street PINE BLUFF AR 71602	1,500 pound, US	0.79	\$ 1,185.00
0940	10002383 EGGS, SCRAMBLED, POLY BAG, 5# ITEM # 114 Please deliver to: Central Arkansas Community Pun Central Arkansas Community Pun 4823 West Seventh Street LITTLE ROCK AR 72205	3,200 pound, US	0.79	\$ 2,528.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
0950	10002383 EGGS, SCRAMBLED, POLY BAG, 5# ITEM # 115 Please deliver to: SWACCC Texarkana 506 Walnut TEXARKANA AR 71854	2,025 pound, US	0.79	\$ 1,599.75
0960	10002384 HENS, BAKING, DRESSED, DRAWN, FROZEN, 5-7LB ITEM # 117 Please deliver to: ARKANSAS SCHOOL FOR THE BLIND 2600 WEST MARKHAM LITTLE ROCK AR 72203	160 pound, US	1.21	\$ 193.60
0970	10002384 HENS, BAKING, DRESSED, DRAWN, FROZEN, 5-7LB ITEM # 118 Please deliver to: SCHOOL FOR THE DEAF 2400 W. Markham Little Rock AR 72205	160 pound, US	1.21	\$ 193.60
0980	10002384 HENS, BAKING, DRESSED, DRAWN, FROZEN, 5-7LB ITEM # 119 Please deliver to: AR Law Enf. Trng. Acad. Hussey Road East Camden AR 71701	700 pound, US	1.21	\$ 847.00
0990	10002385 TURKEY BREAST, YOUNG HEN OR TOM, 8-10LB ITEM # 120 Please deliver to: ARKANSAS SCHOOL FOR THE BLIND 2600 WEST MARKHAM LITTLE ROCK AR 72203	400 pound, US	2.52	\$ 1,008.00
1000	10002385 TURKEY BREAST, YOUNG HEN OR TOM, 8-10LB ITEM # 121	240 pound, US	2.52	\$ 604.80

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Please deliver to: SCHOOL FOR THE DEAF 2400 W. Markham Little Rock AR 72205			
1010	10002385 TURKEY BREAST, YOUNG HEN OR TOM, 8-10LB ITEM # 122 Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671	160 pound, US	2.52	\$ 403.20
1020	10002385 TURKEY BREAST, YOUNG HEN OR TOM, 8-10LB ITEM # 123 Please deliver to: DHS ARKADELPHIA HDC 1 PRATOR DRIVE ARKADELPHIA AR 71923	300 pound, US	2.52	\$ 756.00
1030	10002386 TURKEY BREAST STEAK, 4.25 OZ ITEM # 124 Please deliver to: Agency DHS ALEXANDER HDC 14701 HWY 111 S ALEXANDER AR 72002	12 Case	37.38	\$ 448.56
1040	10002386 TURKEY BREAST STEAK, 4.25 OZ ITEM # 125 Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671	120 Case	37.38	\$ 4,485.60
1050	10002386 TURKEY BREAST STEAK, 4.25 OZ ITEM # 126 Please deliver to: DHS ARKADELPHIA HDC 1 PRATOR DRIVE ARKADELPHIA AR 71923	8 Case	37.38	\$ 299.04

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Item	Material/Description	Target QtyUM	Unit Price	Amount
1060	10002386 TURKEY BREAST STEAK, 4.25 OZ ITEM # 127 Please deliver to: AR Law Enf. Trng. Acad. Hussey Road East Camden AR 71701	24 Case	37.38	\$ 897.12
1070	10002387 TURKEY ROLLS, 100% WHITE, 10# ITEM # 128 Please deliver to: DHS BOONEVILLE HDC HWY 116 S BOONEVILLE AR 72927	100 pound, US	1.41	\$ 141.00
1080	10002387 TURKEY ROLLS, 100% WHITE, 10# ITEM # 130 Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671	200 pound, US	1.41	\$ 282.00
1090	10002387 TURKEY ROLLS, 100% WHITE, 10# ITEM # 131 Please deliver to: DHS ARKADDELPHIA HDC 1 PRATOR DRIVE ARKADDELPHIA AR 71923	300 pound, US	1.41	\$ 423.00
1100	10002387 TURKEY ROLLS, 100% WHITE, 10# ITEM # 132 Please deliver to: AR Law Enf. Trng. Acad. Hussey Road East Camden AR 71701	80 pound, US	1.41	\$ 112.80
1110	10002387 TURKEY ROLLS, 100% WHITE, 10# ITEM # 133	700 pound, US	1.41	\$ 987.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
	Please deliver to: Southeast Arkansas Community P Southeast Arkansas Community P 7301 West Thirteenth Street PINE BLUFF AR 71602			
1120	10002387 TURKEY ROLLS, 100% WHITE, 10# ITEM # 134 Please deliver to: Central Arkansas Community Pun Central Arkansas Community Pun 4823 West Seventh Street LITTLE ROCK AR 72205	600 pound, US	1.41	\$ 846.00
1130	10002387 TURKEY ROLLS, 100% WHITE, 10# ITEM # 135 Please deliver to: SWACCC Texarkana 506 Walnut TEXARKANA AR 71854	500 pound, US	1.41	\$ 705.00
1140	10002388 TURKEY, TOMS, FRESH, 18-20LB ITEM # 138 Please deliver to: Agency DHS ALEXANDER HDC 14701 HWY 111 S ALEXANDER AR 72002	400 pound, US	0.94	\$ 376.00
1150	10002388 TURKEY, TOMS, FRESH, 18-20LB ITEM # 139 Please deliver to: ARKANSAS SCHOOL FOR THE BLIND 2600 WEST MARKHAM LITTLE ROCK AR 72203	150 pound, US	0.94	\$ 141.00
1160	10002388 TURKEY, TOMS, FRESH, 18-20LB ITEM # 140 Please deliver to: Hot Springs Rehabilitation Center 105 Reserve Ave HOT SPRINGS AR 71901	300 pound, US	0.94	\$ 282.00

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Item	Material/Description	Target QtyUM	Unit Price	Amount
1170	10002388 TURKEY, TOMS, FRESH, 18-20LB ITEM # 141 Please deliver to: DHS Southeast AR HDC Liz Anderson 1 Center Circle Warren AR 71671	120 pound, US	0.94	\$ 112.80

1180	10002388 TURKEY, TOMS, FRESH, 18-20LB ITEM # 142 Please deliver to: DHS ARKADELPHIA HDC 1 PRATOR DRIVE ARKADELPHIA AR 71923	300 pound, US	0.94	\$ 282.00
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OUTLINE AGREEMENT AWARD TERMS AND CONDITIONS

1. GENERAL: All terms and conditions stated in the invitation for bid govern this contract.
2. PRICES: Prices are firm and not subject to escalation, unless otherwise specified in the invitation for bid.
3. DISCOUNTS: All cash discounts offered will be taken if earned.
4. TAXES: Most state agencies must pay state sales tax. Before billing, the contractor should contact the ordering agency to find out if that agency must pay sales tax. Itemize state sales tax when applicable on invoices.
5. BRAND NAME REFERENCES: The contractor guarantees that the commodity delivered is the same as specified in the bid.
6. GUARANTY: All items delivered are to be newly manufactured, in first- class condition, latest model and design, including, where applicable, containers suitable for shipment and storage unless otherwise indicated in the bid invitation. The contractor guarantees that everything furnished hereunder will be free from defects in design, workmanship, and material; that if sold by drawing, sample or specification, it will conform thereto and will serve the function for which furnished. The contractor further guarantees that if the items furnished hereunder are to be installed by the contractor, such items will function properly when installed. The contractor also guarantees that all applicable laws have been complied with relating to construction, packaging, labeling, and registration. The contractor's obligations under this paragraph shall survive for a period of one year from the date of delivery, unless otherwise specified in the invitation for bid.

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7. AWARD: This contract award does not authorize shipment. Shipment against this contract is authorized by the receipt of a purchase order from the ordering agency. A written purchase order mailed or otherwise furnished to the contractor results in a binding obligation without further action by either party.

8. DELIVERY: The term of the contract is shown on the face of the contract award. The contractor is required to supply the state's needs during this term. The number of days required to place the commodity in the receiving agency's designated location under normal conditions is also shown. Consistent failure to meet delivery without a valid reason may cause removal from the bidders' list or suspension of eligibility for award.

9. BACK ORDERS OR DELAY IN DELIVERY: Back orders or failure to deliver within the time required may be default of the contract. The contractor must give written notice to the Office of State Procurement and ordering agency of the reason and the expected delivery date. If the reason is not acceptable, the contractor is in default. The Office of State Procurement has the right to extend delivery if reasons appear valid. If the date is not acceptable, the agency may buy elsewhere.

10. DELIVERY REQUIREMENTS: No substitutions or cancellations are permitted without written approval of the Office of State Procurement. Delivery shall be made during agency work hours only, 8:00 a.m. to 4:30 p.m., unless prior approval for other delivery has been obtained from the agency. Packing memoranda shall be enclosed with each shipment.

11. STORAGE: The ordering agency is responsible for storage if the contractor delivers within the time required and the agency cannot accept delivery.

12. DEFAULT: All commodities furnished will be subject to inspection and acceptance of the ordering agency after delivery. Default in promised delivery or failure to meet specifications authorizes the Office of State Procurement to cancel this contract or any portion of same and reasonably purchase commodities elsewhere and charge full increase, if any, in cost and handling to the defaulting contractor.

13. VARIATION IN QUANTITY: The state assumes no liability for commodities produced, processed or shipped in excess of the amount specified herein.

14. INVOICING: The contractor shall submit an original and two copies of an itemized invoice showing the bid number and purchase request number when itemized in the invitation for bid. Invoices must be sent to "Invoice to" point shown on the purchase order.

15. STATE PROPERTY: Any specifications, drawing, technical information, dies, cuts, negatives, positives, data or any other commodity furnished to the contractor hereunder or in contemplation hereof or developed by the contractor for the use hereunder shall remain property of the state, be kept confidential, be used only as expressly authorized, and be returned at the contractor's expense to the F.O.B. point, properly identifying what is being returned.

16. ASSIGNMENT: This contract is not assignable nor the duties hereunder delegable by either party without the written consent of the other party to the contract.

17. OTHER REMEDIES: In addition to the remedies outlined herein, the contractor and the state have the

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right to pursue any other remedy permitted by law or in equity.

18.LACK OF FUNDS: The state may cancel this contract to the extent funds are no longer legally available for expenditures under this contract. Any delivered but unpaid for goods will be returned in normal condition to the contractor by the state. If the state is unable to return the commodities in normal condition and there are no funds legally available to pay for the goods, the contractor may file a claim with the Arkansas Claims Commission. If the contractor has provided services and there are no longer funds legally available to pay for the services, the contractor may file a claim.

19.QUANTITIES: The state may order more or less than the estimated quantity in the invitation for bid.

20.DISCLOSURE: Failure to make any disclosure required by the Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

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